

**INVOICE NO.**

NW746036

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Vote Vets Action Fund Proj	22682

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW458419	Chicago	TV	\$4,000.00	1	1

INVOICE NOTES

See Key for zone/net info

PRI: NP=8, IP=9 62296502

Gross Advertising Total	\$4,000.00
Agency Commission	(\$600.00)
Rep Commission	(\$442.00)
Net Advertising Total	\$2,958.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW458419
TIM Est No: 1077486
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1734097	VV01SDC16H	CHICAGO INTERCONNECT/5170	CSNC	1	\$4,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	CHICAGO INTERCONNECT/5170	ND1734097	1	\$4,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-21-16	CSNC	CHICAGO INTERCONNECT/5170	7:56PM	VV01SDC16H	Chi White @Boston Red	30	4	\$4,000.00	

Order# NW458419 Total: \$4,000.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Vote Vets Action Fund Proj	22682

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com**Net Balance Due****\$2,958.00**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>